



RECEIPT OF PAYMENT

PL202400104  
PL2024-104

**Receipt Number:** 2024167651  
**Receipt Date:** 06/20/2024  
**Date Paid:** 06/19/2024  
**Full Amount:** \$630.00

| Payment Details: | Payment Method | Amount Tendered | Check/Credit Number |
|------------------|----------------|-----------------|---------------------|
|                  | Credit Card    | \$630.00        |                     |

**Amount Tendered:** \$630.00  
**Change / Overage:** \$0.00

**FEE DETAILS:**

| Fee Description                            | Reference Number | Amount Owing | Amount Paid |
|--|------------------|--------------|-------------|
| Preliminary Plat – Type I                  | PL202400103      | \$250.00     | \$250.00    |
| Final Plat – Type I                        | PL202400103      | \$250.00     | \$250.00    |
| Minor Revisions to Final Development Plans | PL202400104      | \$130.00     | \$130.00    |